

Work Order ID 103771

June-25-13 2:17:09 PM

103771

PRELIMINARY ISSUE

Page 1

Item ID: D4636-7

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Retainer Plate

Stop *NS2*

Start Date: 6/25/13

Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/25/13

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: W

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4636

PC4

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: PC4
Prog Rev: PC4
2-Deburr if necessary

2

0

Ac
13.06.25

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

2

0

Ac
13.06.25

120

0.00

120

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

DAS
15
9-83 13/6/25
inspected to PC4
Hans Chen Day ah

Work Order ID 103771

103771

Page 2

June-25-13 2:17:09 PM

Item ID: D4636-7 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Retainer Plate
 Start Date: 6/25/13 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 6/25/13 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130	<i>Sent in D139-816 - 001</i>	0.00							
Packaging	Memo								
Packaging	B.								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ND43972

u1306.26

POSITIVE RECALL
 EFFECTIVE 130625 AUTH h
 RELEASED _____ DATE _____

Picklist Print

June-25-13 2:17:09 PM

Page 1

Work Order ID: 103771

Parent Item: D4636-7

Parent Item Name: Retainer Plate

Start Date: 6/25/13

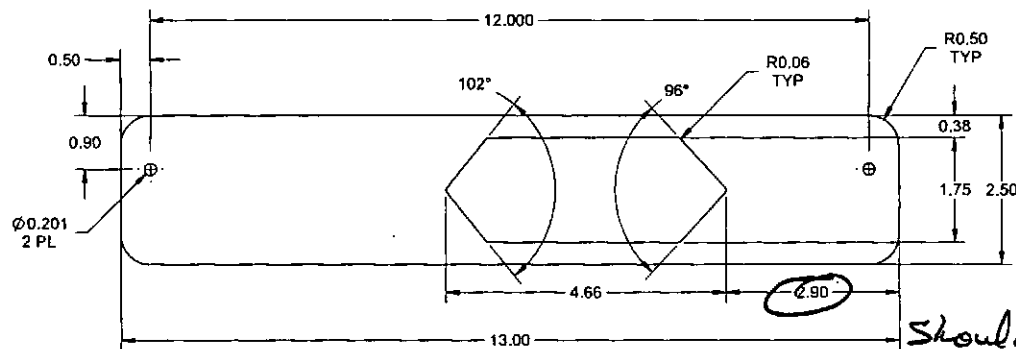
Required Date: 6/25/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 12.04.30 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S22GA		Purchased	No			100	sf	171.9800	0.0106	0.0223158			
304/316 .032 Sheet													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT020		171.98							
				118271		10.76							
				<u>120866</u>		55.47			<u>120866</u>	x .03			
				<u>121889</u>		105.75							




D4636-7 RETAINER PLATE 

NOTES:

- 1) MATERIAL: AISI 303 SS SHEET, ANNEALED 2B FINISH
PER MIL-S-5059 OR ASTM 240 OR ASME SA240
REF DART SPEC M303S22GA
OR AISI 304/316 SS SHEET, ANNEALED 2B FINISH
PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM 240 OR ASME SA240
REF DART SPEC M304S22GA
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.03 lbs

PRELIMINARY ISSUE

~~13~~ 13.06.18

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. PC4
MFG. APPR.		D4636	SHEET 5 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BRACKET ASSEMBLY	NTS
DATE	13.06.18	<small>COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRELIMINARY AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OF COPIES OR REPRODUCTION WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

DART AEROSPACE LTD		Work Order: 103772
Description: RETAINER PLATE		Part Number: 4636-7
Inspection Dwg: 4636 Rev: PC4		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.50	+/- .030	.50	-		✓	OKm-01
.90	+/- .030	.90	-		✓	
12.00	+/- .030	12.00	-		T	OKm-06
13.00	+/- .030	13.00	-		T	
4.66	+/- .030	4.66	-		✓	
2.90	+/- .030	3.90	✓			DWG BEING REVISED MP
1.75	+/- .030	1.75	-		✓	
2.50	+/- .030	2.50	-		✓	
.38	+/- .030	.38	-		✓	
0.31	+/- .010	.31	-		✓	
20.50	+/- .030	.50	-		R6	
96°	± 1/2°	96°	-		ANGLE	
102°	± 1/2°	102°	-		ANGLE	
Ø.201	+0.005 -0.001	.203	-		✓	

Measured by: <i>Ac</i>	Audited by: <i>S</i>	Preliminary Approval:
Date: 13.06.25	Date: 13/6/25	Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

Receiving Report

Date: 12/12/29

Batch No: M 120866

Supplier: Hyssok

Dart P/O: 16269

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order WMA N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M30451660		256	96	0	160	
M2024735080		177	0	0	177	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/12/29
 Date
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 2

Wednesday, February 29, 2012 11:23:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16269 Receipt Dates from 2/29/2012 to 2/29/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO16269	1		M303R1.000	f	3/2/2012	2/29/2012	12.0000 ✓	\$6.95	0.0000	0	\$83.40
CAD	No		303 Round Bar 1.00	f	12.0000	DESJ02		\$83.40	0.0000	0	
			120866								
	2		M304S16GA	sf	3/2/2012	2/29/2012	96.0000 ✓	\$4.53	0.0000	0	\$434.53
	No		304/316 Sheet .063	sf	256.0000	DESJ02		\$434.53	0.0000	0	
			120866								
	3		M304S22GA	sf	3/2/2012	2/29/2012	160.0000	\$2.70	0.0000	0	\$431.85
	No		304/316 032 Sheet	sf	160.0000	DESJ02		\$431.85	0.0000	0	
			120866								
	4		M6061T6B0.375X01. f		3/2/2012	2/29/2012	12.0000 ✓	\$2.09	0.0000	0	\$25.11
	No		000		12.0000	DESJ02		\$25.11	0.0000	0	
			6061T6 BAR .375 x	f							
			1.00								
			120866								
	5		M6061T6B0.500X05. f		3/2/2012	2/29/2012	24.0000 ✓	\$6.23	0.0000	0	\$149.44
	No		000		24.0000	DESJ02		\$149.44	0.0000	0	
			6061-T6 Bar .500 x	f							
			5.00								
			120866								
	6		M6061T6B0.750X06. f		3/2/2012	2/29/2012	24.0000 ✓	\$10.55	0.0000	0	\$253.08
	No		000		24.0000	DESJ02		\$253.08	0.0000	0	
			6061T6 BAR .750 X	f							
			6.00								
			120866								
	7		M6061T6B1.000X04. f		3/2/2012	2/29/2012	12.0000 ✓	\$9.46	0.0000	0	\$113.53
	No		000		12.0000	DESJ02		\$113.53	0.0000	0	
			6061-T6 Bar 1.00 x	f							
			4.00								
			120866								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO16269	8		M6061T6B0.750X08. f 000		3/2/2012	2/29/2012	12.5000	\$14.89	0.0000	0	\$186.17
CAD	No		6061-T6 BAR .750" f X 8.00" 120866		12.0000	DESI02		\$186.17	0.0000	0	
	9		M6061T6S.063 sf		3/2/2012	2/29/2012	240.0000	\$2.49	0.0000	0	\$597.56
	No		6061-T6 .063 Sheet sf 120866		240.0000	DESI02		\$597.56	0.0000	0	
										Total Received Quantity:	592.5000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$2,274.67
										Total Balance Due Quantity:	160.0000

B I L L O F L A D I N G

Ship From: THYSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

No: PEC 754962
Ship Date 28Feb12 at 11:09 From PE
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-423522- 1 Your PO # 16269
STAINLESS STEEL ROUND BAR 303 STAINLESS
1.00" DIA X 144.0000"

Heat Number Tag No
B0R5 41322

MTR
Quantity PCS Wt LBS
12 FT 1 33

2) Our Order PEC-423522- 2 Your PO # 16269
STAINLESS STEEL SHEET 304-2B
.0600 Nom X 48.0000" X 96.0000"
5 PCS IS B/O FOR THIS ITEM

Heat Number Tag No
A2101743 41020

MTR
Quantity PCS Wt LBS
96.00 SFT 3 2

3) Our Order PEC-423522- 3 Your PO # 16269
STAINLESS STEEL SHEET 304-2B
.0300 Nom X 48.0000" X 96.0000"

Heat Number Tag No
B94043010 41022

MTR
Quantity PCS Wt LBS
160.00 SFT 5 200

4) Our Order PEC-423522- 4 Your PO # 16269
ALUMINUM FLAT BAR 6061-T6511
.375" x 1.00" X 144.0000"

Heat Number Tag No
HK067 793 41323

MTR
Quantity PCS Wt LBS
12 FT 1 6

5) Our Order PEC-423522- 5 Your PO # 16269
ALUMINUM FLAT BAR 6061-T6511
.50" x 5.00" X 144.0000"

Heat Number Tag No

MTR
Quantity PCS Wt LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

B I L L O F L A D I N G

No: PEC 754962

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 28Feb12 at 11:09 From PFV
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE

Ship To: (1)
 DART AEROSPACE

B I L L O F L A D I N G

HK299 078

41324

24 FT

2

70

6) Our Order PEC-423522- 6 Your PO # 16269
 ALUMINUM FLAT BAR 6061-T6511
 .750" X 6.00" X 144.0000"

Heat Number
 15820

Tag No
 41326

Quantity
 24 FT

PCS
 2

Wt LBS
 128

MTR

7) Our Order PEC-423522- 7 Your PO # 16269
 ALUMINUM FLT BAR ECONOPLT 6061-T6511
 .750" X 8.00" X 144.5000"

Heat Number
 20959039

Tag No
 41328

12

Quantity
 .5000 "

PCS
 1

Wt LBS
 85

MTR

8) Our Order PEC-423522- 8 Your PO # 16269
 ALUMINUM FLAT BAR 6061-T6511
 1.00" X 4.00" X 144.0000"

Heat Number
 201108625

Tag No
 41329

Quantity
 12 FT

PCS
 1

Wt LB
 5,

MTR

9) Our Order PEC-423522- 9 Your PO # 16269
 ALUMINUM SHEET 6061 T6
 .0640 Nom X 48.0000" X 144.0000"

Heat Number
 18311/02

Tag No
 41042

MTR

Quantity
 240.00 SFT

PCS
 5

Wt LBS
 208

TOTAL:

Tags
 9

PCS
 21

LBS
 1027

Heat Number
 15820
 18311/02
 201108625
 20959039
 A2101743

*** Chemical Analysis ***

Page: 2Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
 TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B
0.300 Nom X 48.0000" X 96.0000"
PART NO.

PO/Rel 16269

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by: _____

Certificate of Mill Test Results

BL PEC-754962-003

28Feb12

Pg 1/1

客戶名稱: GLOBAL STAINLESS
Customer CORPORATION

訂單號碼: 100E362A & 100E379A

Contract No.

信用狀號碼:

L/C No.

檢驗證明書 INSPECTION CERTIFICATE

本單號碼: 100060113

Certificate No.

列印日期: 2011/6/3

Date



唐榮公司

TANG ENG IRON WORKS CO., LTD.

YEN HI 2ND ROAD, KACHUNG, TAIWAN

ORIGINAL

項次 Item	產品編號 Product ID	爐號 Heat No.	產品型態 Product Form	鋼種 Steel Grade	表面 Finish	類別 Category	產品尺寸 Thickness X Width X Length	淨重 Net Weight	參照規範 Specification
1	H1816-B	B9404-3010	CS	304	2B	XL	0.80mmX 1244mm	5079 kg	ASTM A240
2	H1816-A	B9404-3010	CS	304	2B	XL	0.80mmX 1244mm	5085 kg	ASTM A240
3	H1816-C	B9404-3010	CS	304	2B	XL	0.80mmX 1244mm	5105 kg	ASTM A240
4	H1868-A	A2803-3020	CS	304	2B	XL	0.80mmX 1245mm	5031 kg	ASTM A240

項次 Item	化學成份 Chemical Composition (%)									機械性質 Mechanical Properties				
	C	Si	Mn	P	S	Cr	Ni	N	Cu	抗拉強度 T.S. N/mm ²	降伏強度 Y.S.(0.2%) N/mm ²	伸長率 Elong. %	硬度 Hardness HRB	硬度 HV
1	0.044	0.456	1.171	0.030	0.003	18.184	8.058	0.053	-	662	287	58.0	80.3	-
2	0.044	0.456	1.171	0.030	0.003	18.184	8.058	0.053	-	662	287	58.0	80.3	-
3	0.044	0.456	1.171	0.030	0.003	18.184	8.058	0.053	-	662	287	58.0	80.3	-
4	0.041	0.433	1.185	0.029	0.003	18.102	8.032	0.055	-	661	277	56.7	79.0	-

附註/Remarks:

- Product form - CS : Cold-rolled stainless steel sheet in coil.
- Inspection certificate in accordance with EN10204/Type3.1.
- Chemical composition and mechanical properties including T.S, Y.S(0.2%P.S), Elong. in accordance with EN10028-7/Table 3/1.4301 and EN10088-2/Table 3/1.4301.
- The material described above also in accordance with the requirement of AD2000-W2.
- The material described above has been detected with free irradiation pollution.
- The temperature of solution treatment is ranging 1040°C~1100°C in accordance with EN10028-7/Table A.3/1.4301.
- Grade designation originally assigned by the AISI (American Iron and Steel Institute).
- Visual & Dimension inspection : conformity.
- ASTM A480 NO1 finish same as EN 10028-7/EN10088-2 1D finish, ASTM A480 BA finish same as EN10028-7/EN10088-2 2R finish.
- All the above products conform to the requirements specified in ASTM A480.

- * Certificate No. of Laboratory Accreditation (acc. to ISO/IEC 17025-2005) certified by TAF: L0365-081124
- * Certificate No. of TEQMS-ISO9001:2008 registered by TUV Rheinland Taiwan: 01 100 822 106189
- * Certificate No. of OAS for Manufacture of Materials acc. to Directive 97/23/EC(PED)(OAS acc. to EN 784-5, article 4.2 and AD2000-Merkblatt W0) registered by TUV Rheinland: 01 202 ROC/O-10 0218

品保主管(Manager of QA Department)/Work Inspector

Chun. Shi

A 號: DC301A





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 1 of 4

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
✓ 1	M303R1.000 <i>018</i>	303 Round Bar 1.00	3/02/12 Yes	✓ 2.00 f	Yours ppd	\$6.9200	\$83.04
Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
2 ✓	M304S16GA <i>020</i>	304/316 Sheet .063	3/02/12 Yes	256.00 sf	Yours ppd <i>Net 96</i>	\$4.5070	\$1,153.79
Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
3 ✓	M304S22GA <i>020</i>	304/316 .032 Sheet	3/02/12 Yes	160.00 sf	Yours ppd <i>Comp 29</i> <i>012/2/12</i>	\$2.6875	\$430.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 2 of 4

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

4 M6061T6B0.375X01.000 6061T6 BAR .375 x 1.00 3/02/12 12.00 Yours ppd \$2.0833 \$25.00
002

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

5 M6061T6B0.500X05.000 6061-T6 Bar .500 x 5.00 3/02/12 24.00 Yours ppd \$6.2000 \$148.80
004

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

6 M6061T6B0.750X06.000 6061T6 BAR .750 X 6.00 3/02/12 24.00 Yours ppd \$10.5000 \$252.00
003

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12
PO Print Date 2/24/12

Page Number 3 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 905 669 9444	Requisition Nbr	
Vendor Fax 905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

7	M6061T6B1.000X04.000	6061-T6 Bar 1.00 x 4.00	3/02/12	12.00	Yours ppd	\$9.4200	\$113.04
	004		Yes	f			

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

8	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	3/02/12	12.00	Yours ppd	\$14.8300	\$177.96
	003		Yes	f 12.50	6/12/12		

Special Inst: MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

9	M6061T6S.063	6061-T6 .063 Sheet	3/02/12	240.00	Yours ppd	\$2.4792	\$595.00
	021		Yes	sf	6/12/12		

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16269**

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 4 of 4

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

10	M2024T3S.080	2024-T3 .080 sheet	3/02/12	144.00	Yours ppd	\$6.6528	\$958.00
	022		Yes	sf			

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total: \$3,936.63

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12

